


**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

	
<p>W-01670A Granite Dells Water Company 3025 North Highway 89 Prescott AZ 86301</p>	<p>ARIZONA CORPORATION COMMISSION</p> <p><b>RECEIVED</b></p> <p>APR 15 2003</p> <p>Director of Utilities</p>

**ANNUAL REPORT**

*Entered  
4/30/03  
C.M.*

**FOR YEAR ENDING**

<b>12</b>	<b>31</b>	<b>2002</b>
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FOR COMMISSION USE

<i>ANN 04</i>	<i>02</i>
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**2 MAY 2003** *OK*

## COMPANY INFORMATION

**Company Name (Business Name)** Granite Dells Water Co.

**Mailing Address** 3025 N. Hwy 89  
(Street)

Prescott  
(City)

AZ  
(State)

86301  
(Zip)

\*

(928) 445-9018  
Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

**Local Office Mailing Address** 3025 N. Hwy 89  
(Street)

Prescott  
(City)

AZ  
(State)

86301  
(Zip)

(928) 445-9018  
Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

## MANAGEMENT INFORMATION

**Management Contact:** Charles M. Horsley president  
(Name) (Title)

3025 N. Hwy 89  
(Street)

Prescott  
(City)

AZ  
(State)

86301  
(Zip)

(928) 445-9018

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

**On Site Manager:** Jan Fillingim  
(Name)

2330A East Gate Rd.  
(Street)

Prescott  
(City)

AZ  
(State)

86301  
(Zip)

(928) 776-0411

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

<b>Statutory Agent:</b> <u>Charles M. Horsley</u>			
(Name)			
<u>3025 N. Hwy 89</u>	<u>Prescott</u>	<u>AZ</u>	<u>86301</u>
(Street)	(City)	(State)	(Zip)
<u>(928) 445-9018</u>			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
<b>Attorney:</b> _____			
(Name)			
_____	_____	_____	_____
(Street)	(City)	(State)	(Zip)
Telephone No. (Include Area Code)		Fax No. (Include Area Code)	
Pager/Cell No. (Include Area Code)			

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

- |   |   |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S)    | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P)        | <input checked="" type="checkbox"/> Subchapter S Corporation (Z)          |
| <input type="checkbox"/> Bankruptcy (B)         | <input type="checkbox"/> Association/Co op (A)                            |
| <input type="checkbox"/> Receivership (R)       | <input type="checkbox"/> Limited Liability Company                        |
| <input type="checkbox"/> Other (Describe) _____ |   |

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- |                                     |   |                                   |
|-------------------------------------|---|-----------------------------------|
| <input type="checkbox"/> APACHE     | <input type="checkbox"/> COCHISE            | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA       | <input type="checkbox"/> GRAHAM             | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ     | <input type="checkbox"/> MARICOPA           | <input type="checkbox"/> MOHAVE   |
| <input type="checkbox"/> NAVAJO     | <input type="checkbox"/> PIMA               | <input type="checkbox"/> PINAL    |
| <input type="checkbox"/> SANTA CRUZ | <input checked="" type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA     |
| <input type="checkbox"/> STATEWIDE  |   |                                   |

COMPANY NAME

Granite Dells Water Co.

**UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	2,415	2,415	
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	12,288	6,800	5,488
311	Pumping Equipment	4,526	3,810	716
320	Water Treatment Equipment	360	360	
330	Distribution Reservoirs and Standpipes	14,867	7,050	7,817
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	942	355	587
	<b>TOTALS</b>	<b>35,398</b>	<b>20,790</b>	<b>14,608</b>

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

Granite Dells Water Co.

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	5,112 7,176	.032 .04522	164 324
311	Pumping Equipment	885 780	.0446 .0893	39 70
320	Water Treatment Equipment	1,735	.1249	217
330	Distribution Reservoirs and Standpipes	9,814 738	.02 .0667	196 12
331	Transmission and Distribution Mains	2,525 1,511	.0623 .0693	157 105
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	942	.0693	65
	<b>TOTALS</b>			<b>1,349</b>

This amount goes on Comparative Statement of Income and Expense  
Acct. No. 403.

COMPANY NAME

GRANITE DELLS WATER CO.

**BALANCE SHEET**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 232	\$ 53
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 232	\$ 53
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 35,399	\$ 35,399
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	19,442	20,791
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 15,957	\$ 14,608
	<b>TOTAL ASSETS</b>	\$ 16,189	\$ 14,661

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME

Granite Dells Water Co.

**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	131	128
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 131	\$ 128
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$	\$
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$	\$
	<b>TOTAL LIABILITIES</b>	\$ 131	\$ 128
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$ 67,800	\$ 69,800
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	(51,742)	(55,267)
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$ 16,058	\$ 14,533
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 16,189	\$ 14,661

## COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 2,038	\$ 1,912
460	Unmetered Water Revenue		
474	Other Water Revenues		
	<b>TOTAL REVENUES</b>	\$ 2,038	\$ 1,912
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	897	962
618	Chemicals		
620	Repairs and Maintenance	159	710
621	Office Supplies and Expense	60	47
630	Outside Services		
635	Water Testing	474	440
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability	1,505	1,580
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	227	176
403	Depreciation Expense	1,610	1,350
408	Taxes Other Than Income		
408.11	Property Taxes	137	119
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	\$ 5,069	\$ 5,384
	<b>OPERATING INCOME/(LOSS)</b>	\$ (3,031)	\$ (3,472)
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses	52	53
427	Interest Expense		
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$ 52	\$ 53
	<b>NET INCOME/(LOSS)</b>	\$ (3,083)	\$ (3,525)



**COMPANY NAME** Granite Dells Water Co.

**SUPPLEMENTAL FINANCIAL DATA**

**Long-Term Debt**

	<b>LOAN #1</b>	<b>LOAN #2</b>	<b>LOAN #3</b>	<b>LOAN #4</b>
Date Issued	n/a			
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$ none

Meter Deposits Refunded During the Test Year \$ none

**COMPANY NAME** Granite Dells Water Co.

## WATER COMPANY PLANT DESCRIPTION

### WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
635832	1	5	approx. 280	6"	5/8"	before 1980
549636	3/4	7	340	4 1/2"	5/8"	1995

- Arizona Department of Water Resources Identification Number

### OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
1/2	1		
1 1/2	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
5,000	1	85	1
		116	1

COMPANY NAME

Granite Dells Water Co.

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)****MAINS**

Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6		
8		
10		
12		

**CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X 3/4	12
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.

**TREATMENT EQUIPMENT:**

chlorinator

**STRUCTURES:****OTHER:**

COMPANY NAME: Granite Dells Water Co.

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2002**

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	12	55,520	61
FEBRUARY	12	46,010	55
MARCH	12	60,480	84
APRIL	12	112,500	121
MAY	12	126,640	144
JUNE	12	103,020	118
JULY	12	120,960	152
AUGUST	12	105,490	135
SEPTEMBER	12	71,300	92
OCTOBER	12	64,120	79
NOVEMBER	12	81,020	88
DECEMBER	12	86,440	89
TOTAL		N/A	1,218

1033500<sup>em</sup>

Is the Water Utility located in an ADWR Active Management Area (AMA)?

☒ Yes

☐ No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

☐ Yes

☒ No

If yes, provide the GPCPD amount: \_\_\_\_\_

What is the level of arsenic for each well on your system.  $\frac{(1)}{(2)} < 0.005$  mg/l

(If more than one well, please list each separately)

"

***Note: If you are filing for more than one system, please provide separate data sheets for each system.***

COMPANY NAME Granite Dells Water Co. YEAR ENDING 12/31/2002

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2002 was: \$ 118.56

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

COMPANY NAME Granite Dells Water Co.

YEAR ENDING 12/31/2002

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>N/A</u>
Estimated or Actual Federal Tax Liability	<u>none</u>

State Taxable Income Reported	<u>N/A</u>
Estimated or Actual State Tax Liability	<u>none</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>N/A</u>
Amount of Gross-Up Tax Collected	<u>"</u>
Total Grossed-Up Contributions/Advances	<u>"</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

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**SIGNATURE**

---

**DATE**

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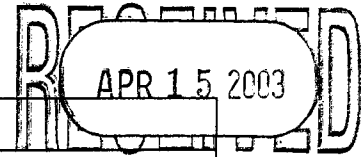
**PRINTED NAME**

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**TITLE**

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

ARIZONA CORPORATION  
COMMISSION



**VERIFICATION**

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>Yavapai</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Margaret C. Horsley, secretary/treasurer</u>
COMPANY NAME	<u>Granite Dells Water Co.</u>

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2002</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2002 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$2,032

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 120

IN SALES TAXES BILLED, OR COLLECTED  
(Does not include Superfund Tax: \$7)

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

Margaret C. Horsley  
SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER \_\_\_\_\_

SUBSCRIBED AND SWORN TO BEFORE ME

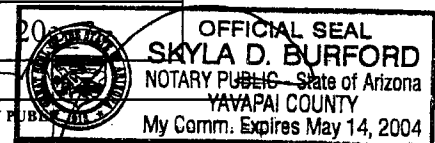
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 14th DAY OF

(SEAL)

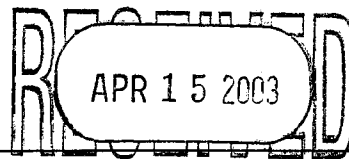
MY COMMISSION EXPIRES May 14 2004

COUNTY NAME	<u>Yavapai</u>
MONTH	<u>April</u>
SIGNATURE OF NOTARY PUBLIC	



**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY**

ARIZONA CORPORATION  
COMMISSION



VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) Yavapai		Director of Utilities
NAME (OWNER OR OFFICIAL) Margaret C. Horsley		TITLE secretary/treasurer
COMPANY NAME Granite Dells Water Co.		

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2002 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ 1,549

(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 92  
IN SALES TAXES BILLED, OR COLLECTED  
(Does not include Superfund Tax: \$5)

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

*Margaret C. Horsley*  
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

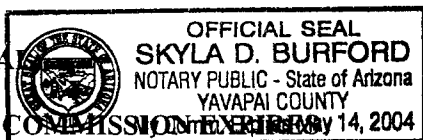
THIS

14

DAY OF

NOTARY PUBLIC NAME Skyla Burford	
COUNTY NAME Yavapai	
MONTH April	2003

(SEAL)



MY COMMISSION EXPIRES

X *Skyla Burford*  
SIGNATURE OF NOTARY PUBLIC



PAID

OCT 23 2001

YAVAPAI COUNTY  
TREASURER

2001 1/2  
Jk  
CK # 868

PAID

APR 30 2002

YAVAPAI COUNTY  
TREASURER

2001 2/2  
Jk  
CK # 1039

TAX ROLL NUMBER	130560
PARCEL IDENTIFICATION	909-30-190 2
TAX AREA CODE	0190

IMPORTANT - SEE REVERSE SIDE  
FOR COMPLETE EXPLANATION OF  
YOUR 2001 TAX NOTICE AND  
PAYMENT INSTRUCTIONS.

909-30-190 2 130560  
GRANITE DELLS WATER CO INC  
MARGARET C HORSLEY  
3025 N HWY 89  
PRESCOTT AZ 86301-



2001 TAX SUMMARY (3)			
PRIMARY AD VALOREM TAX			999.2
LESS STATE AID TO EDUCATION			.00
NET PRIMARY AD VALOREM TAX			999.2
SECONDARY AD VALOREM TAX			371.2
SPECIAL DISTRICT TAX			.00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	1370.4
HALF TAX	685.2

DELINQUENT DATES  
1st HALF NOV. 1, 2001  
2nd HALF MAY 1, 2002

THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSTMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	2.50	0	0	7.2671	.00
PERSONAL PROPERTY	5500	2.50	1375	0	7.2671	999.2
TOTALS	5500		1375	0		999.2

SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSTMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	0	2.50	0	0	2.9170	.00
BLDGS, ETC.	0	0	0	0	0	.00
PERSONAL PROPERTY	5500	2.50	1375	0	2.6990	371.2
TOTALS	5500		1375	0		371.2

2000-2001 TAX COMPARISON (4)							
AX CODE	TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE	
2000	YAVAPAI COUNTY & AHCCCS/ALTCS	2209	00	2209	2222	-13	
2001	SCHOOL EQUALIZATION	684	00	684	704	-20	
7001	PRESCOTT SD #1	4992	504	5496	5877	-381	
8150	YAVAPAI COMMUNITY COLLEGE	2107	572	2679	2228	451	
1203	CENTRAL YAVAPAI FIRE DISTRICT	00	2346	2346	2292	54	
1900	FIRE DISTRICT ASSISTANCE FUND	00	138	138	138	00	
4900	YAVAPAI COUNTY LIBRARY DIST	00	152	152	155	-03	
TOTALS		9992	3712	13704	13616	88	

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

## 2002 TAX NOTICE

JAN. 1, 2002  
TO  
DEC. 31, 2002

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST.  
PRESCOTT AZ 86305LEGAL DESCRIPTION: SECTION TWN RNG ACRES  
TOTAL VALUE OF OPERATING PROPERTY

USE 5500

TAX ROLL NUMBER  
133063PARCEL IDENTIFICATION  
909-30-190 2TAX AREA CODE  
0190

OCT 30 2002

YAVAPAI COUNTY  
TREASURERIMPORTANT - SEE REVERSE SIDE  
FOR COMPLETE EXPLANATION OF  
YOUR 2002 TAX NOTICE AND  
PAYMENT INSTRUCTIONS.

909-30-190 2 133063

GRANITE DELLS WATER CO INC  
MARGARET C HORSLEY  
3025 N HWY 89  
PRESCOTT AZ 86301

## 2002 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX		7302
LESS STATE AID TO EDUCATION		00
NET PRIMARY AD VALOREM TAX		7302
SECONDARY AD VALOREM TAX		2706
SPECIAL DISTRICT TAX		00

## PAY TOTAL OR HALF TAX

TOTAL TAX DUE	10008
HALF TAX	5004

## DELINQUENT DATES

1st HALF NOV. 1, 2002  
2nd HALF MAY 1, 2003THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
NO RECEIPT WILL BE SENT UNLESS REQUESTED

## PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSTMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	250	0	0	73018	00
PERSONAL PROPERTY	4000	250	1000	0	73018	7302
TOTALS	4000		1000	0		7302

## SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSTMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	0	250	0	0	29243	00
BLDGS, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	4000	250	1000	0	27064	2706
TOTALS	4000		1000	0		2706

## 2001-2002 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	1607	00	1607	2209	-602
02001	SCHOOL EQUALIZATION	489	00	489	684	-195
07001	PRESCOTT SD #1	3622	358	3980	5496	-1516
08150	YAVAPAI COMMUNITY COLLEGE	1584	395	1979	2679	-700
11203	CENTRAL YAVAPAI FIRE DISTRICT	00	1741	1741	2346	-605
11900	FIRE DISTRICT ASSISTANCE FUND	00	100	100	138	-38
14900	YAVAPAI COUNTY LIBRARY DIST	00	112	112	152	-40
	TOTALS	7302	2706	10008	13704	-3696

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS  
YAVAPAI CO TREASURER  
1015 FAIR ST.  
PRESCOTT AZ 86305

TAX ROLL NUMBER 133063
PARCEL IDENTIFICATION 909-30-190 2
TAX AREA CODE 0190

GRANITE DELLS WATER CO  
3025 N HWY 89  
PRESCOTT AZ 86301\*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.  
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

## 2002 2ND HALF COUPON

TO PAY 2ND HALF PAY 50.04

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



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